



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000147

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/21 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WEST PUBLISHING CORPORATION
PO BOX 6292
CAROL STREAM IL 60197
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 608
AUSTIN TX 78778-0001
United States

Vendor ID: 1411426973

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect -DIR-LGL-CALIR-02

Quote/Order ID #: Q-01059105

Procurement Number: 3202200056

Contract ID: 0000005059

TWC Contract ID: 3122ADM029

TWC Point of Contact:

Melissa Collins

512-936-3653

melissa.collins@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 Westlaw Proflex Srv. Material/Internet Subscription (Line1 is for September 2021 only)	956/35	1.0000	MO	\$1,732.24000	\$1,732.24	08/31/2022

Schedule Total \$1,732.24

Contract ID:
3122ADM029

ReqID:
0000032484

Item Total for Line # 1 \$1,732.24

Authorized Signature

Glean A Smith

07/27/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY22 Westlaw Proflex Srv. Material/Internet Subscription (Line2 is for Oct. 1, 2021 thru Aug. 31, 2022)	956/35	11.0000	MO	\$1,732.24000	\$19,054.64	08/31/2022
						Schedule Total	\$19,054.64
Contract ID: 3122ADM029				ReqID: 0000032484			
						Item Total for Line # 2	\$19,054.64

Total PO Amount \$20,786.88

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Glean A Smith

07/27/2021